**To:** Petersen, Chris[petersen.chris@epa.gov]

Cc: Webster, Susan[webster.susan@epa.gov]; Gee, Jo[Gee.Jo@epa.gov]; Chambers,

Carlene[Chambers.Carlene@epa.gov]

From: LaBombard, Will

**Sent:** Tue 8/18/2015 12:16:07 AM

Subject: RE: Status of Funds SF C6 Intramural/Extramural-- 6A00E, 6A00S

HQ wouldn't try to sweep anything until the new fiscal year, and then only FY14 money. The money listed below is FY15, and it will all definitely be on one contract or the other in the first half of September. Really, we just want to make sure we aren't adding it to one contract and then end up needing it elsewhere. Once we receive the HQ money for GKM, this will no longer be an issue.

Will LaBombard

214-665-7199

From: Petersen, Chris

**Sent:** Monday, August 17, 2015 6:07 PM

To: Gee, Jo; Chambers, Carlene

Cc: Webster, Susan; LaBombard, Will

Subject: RE: Status of Funds SF C6 Intramural/Extramural-- 6A00E, 6A00S

My concern is that HQ may be sweeping all funds we don't identify as necessary.

J. Chris Petersen

Deputy Associate Director

Response and Prevention Branch

US EPA Region 6

1445 Ross Ave, Ste. 1200

Dallas, TX 75202

214-665-3167 office

214-665-7447 fax

214-789-2535 cell





From: Gee, Jo

**Sent:** Monday, August 17, 2015 4:44 PM **To:** Petersen, Chris; Chambers, Carlene **Cc:** Webster, Susan; LaBombard, Will

Subject: RE: Status of Funds SF C6 Intramural/Extramural-- 6A00E, 6A00S

Hi,

Will and I were discussing adding \$1.2 M now to Weston TO 1 which will be available for Camp Minden as needed – but could also be used to respond to other emergencies that could arise if needed. Will added \$1.1 M last week to the TO and immediately put it on the Gold King TDD, so it is currently funded and waiting for the planned HQ \$.

I would like to keep a certain amount of 6A00E \$ available to respond to new emergencies through the end of the FY. What is not needed for new ERs could then be added to the START contract, as needed.

OK?

From: Petersen, Chris

Sent: Monday, August 17, 2015 3:37 PM

To: Gee, Jo; Chambers, Carlene

Cc: Webster, Susan; LaBombard, Will

Subject: RE: Status of Funds SF C6 Intramural/Extramural-- 6A00E, 6A00S

Beginning FY = 2015 Allowance Holder starts with 6A00E

Fund	AH	PE/PRC	BOC	Total	Avail Balance
				Authority	
T	6A00E	303DC6	37	\$7,998,130.00	\$2,292,556.10
Total				\$7,998,130.00	\$2,292,556.10*

\*THESE FUNDS WILL BE ALL USED FOR THE CAMP MINDEN RESPONSE ON THE START CONTRACT SINCE WE LOST THE \$2.6M EXTRA WE WERE SCHEDULED TO RECEIVE FROM HQ FOR CAMP MINDEN.

Beginning FY = 2015 Allowance Holder starts with 6A00S

Fund	AH	PE/PRC	BOC	Total	$\prod$	Avail
				Authority		Balance
Τ	6A00S	303DC6	36	\$44,297.50		\$13,399.38
T	6A00S	303DC6	37	\$3,481,581.00	П	\$717,743.07**
Т	6A00S	303DC6	38	\$85,000.00		\$0.00
Total				\$3,610,878.50		\$731,142.45

\*\*\$650,000 is needed for the GOLD KING MINE RESPONSE ON THE START CONTRACT

#### J. Chris Petersen

Deputy Associate Director

Response and Prevention Branch

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From: Gee, Jo

**Sent:** Monday, August 17, 2015 10:36 AM

To: Chambers, Carlene

Cc: Petersen, Chris; Webster, Susan; LaBombard, Will

Subject: RE: Status of Funds SF C6 Intramural/Extramural-- 6A00E, 6A00S

Currently have \$500,000 on ERRS TO.

Beginning FY = 2015 Allowance Holder starts with 6A00E

Fund	AH	PE/PRC	вос	Total	Avail Balance
				Authority	
T	6A00E	303DC6	37	\$7,998,130.00	\$2,292,556.10
Total				\$7,998,130.00	\$2,292,556.10*

<sup>\*</sup>ALL THESE FUNDS WILL BE ALL USED FOR THE CAMP MINDEN RESPONSE

# ON THE START CONTRACT SINCE WE LOST THE \$2.6M EXTRA WE WERE SCHEDULED TO RECEIVE FROM HQ FOR CAMP MINDEN.

Beginning FY = 2015 Allowance Holder starts with 6A00S

Fund	АН	PE/PRCB	ОС	Total Authority	Avail Balance
Т	6A00S	303DC636	3	\$44,297.50	\$13,399.38
T	6A00S	303DC637	7	\$3,481,581.00	\$717,743.07**
T	6A00S	303DC638	3	\$85,000.00	\$0.00
Total				\$3,610,878.50	\$731,142.45

# \*\*\$650,000 is needed for the GOLD KING MINE RESPONSE ON THE START CONTRACT

From: Chambers, Carlene

**Sent:** Monday, August 17, 2015 10:26 AM

To: Gee, Jo

Subject: FW: Status of Funds SF C6 Intramural/Extramural

Carlene Chambers, Chief Superfund Contracts and Budget Section

Region 6, Dallas, TX

214/665-3181

From: Phillips, Pam

**Sent:** Monday, August 17, 2015 10:24 AM

To: Petersen, Chris; Webster, Susan; Talton, Anthony; Chambers, Carlene

Subject: FW: Status of Funds SF C6 Intramural/Extramural

How much should I tell them that we must keep for other removals?

Sent from my Windows Phone

From: Ferguson, Ralph Sent: 8/17/2015 10:06 AM

To: Coleman, Sam

Cc: Edlund, Carl; Phillips, Pam; McDonald, James; Hill, Troy; Milbeck, Regina; Spelman, John;

Brown, Cynthia; Crossland, Ronnie

**Subject:** Status of Funds SF C6 Intramural/Extramural

Sam,

We talked with Jennifer Wilbur this morning to iron out some of the details we had been discussing with you Friday. A point she brought up was the amount of C6 funding we had in the region. As of this morning we have \$569K in intramural and \$3.023M in extramural funds that is available. We know that SF may have some response/removal work outside of Gold King Mine to accomplish this fiscal year. With that said, we may want to see how much of the \$3.594M we do not want to execute as OSWER looks to realign resources to fund this response. Collectively they have identified approximately \$60M available across all RPIOs that could be tapped if necessary.

We plan to share this information with our R8 and R9 counterparts so they can share with their management as well. Please let us know if you have any questions.

Respectfully,

### Ralph Ferguson

Supervisory Accountant
Office of the Regional Comptroller – Accounting Services Section
US Environmental Protection Agency - Region 6
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#### ferguson.ralph@epa.gov

